

PERMIT APPLICATION REVIEW FORM

Review Requested by:	Allen Gaither	Date Requested:	8/22/12
Facility Name and Permit ID	McDowell Co Transfer Facility, 5602T-TRANSFER-1995		
Applicant (Owner) Name	McDowell County		
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)		
Permit Fee	\$ 3000		
Date Application Received	8/20/12		
Contact Name, Title & Phone #	Mr. Mike Gladden, Public Works/Solid Waste Director, (828) 659-2521		
Company	McDowell County		
911 Address	3809 NC Highway 226 South		
Mailing Address	60 East Court Street		
City/State/Zip	Marion, NC 28752		
Email Address	mike.gladden@mcdowellgov.com		
Parent Company	N/A		
Known Subsidiaries	N/A		
Other known names business has operated under	N/A		
Known Counties of Operation	McDowell		
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>MSWLF, TS</u> Permit #: <u>56-01, 02</u>		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>		
Other notes			

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	8/20/12
---------------------------	---------

APP ID # SW012-0052

Review Form Submission

Date Application Review Form Submitted	
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>

* LETTER REQUESTING

RENEWAL

OPS PLAN NOT
RELEASED UNTIL

1/14/13

Accounting Clock

Invoice Date		# of Days
Deposit Date	8/31/12	

CHR Clock

CHR Org Chart Request	N/A	# of Days
CHR Org Chart Response	N/A	
CHR Questionnaire Request	10/8/12	# of Days
CHR Questionnaire Response	1/14/13	103

Application Review Clock

Completeness Determination Letter	1/15/13	
Engineering Technical Review Letter #1	2/14/13	# of Days
Engineering Technical Review Response #1	5/16/13	91
Engineering Technical Review Letter #2		# of Days
Engineering Technical Review Response #2		
Hydro Technical Review Letter #1		# of Days
Hydro Technical Review Response #1		
Hydro Technical Review Letter #2	N/A	# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued		
CQA Received		# of Days
CQA Reviewed		
Permit to Operate Issued	6/25/13	